THE HONORABLE JAMES L. ROBART

UNITED STATES DISTRICT COURT WESTERN DISTRICT OF WASHINGTON AT SEATTLE

NORTHWEST ADMINISTRATORS, INC.,

Plaintiff,

No. C18-150-JLR

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ORDER TO COMPEL AUDIT

DPI SPECIALTY FOODS, INC., a Delaware corporation,

Defendant.

THIS MATTER coming on duly and regularly for consideration upon Plaintiff's motion for entry of an Order requiring Defendant to make available to Plaintiff's Trust Fund's representatives any and all payroll records, information, data, reports, documents and other financial records requested by the Trust Funds' auditors so that they may conduct a thorough examination of Defendant's books and records covering the period March 1, 2013 to the Present Date, the Plaintiff being represented by its attorney, Russell J. Reid of Reid, McCarthy, Ballew & Leahy, L.L.P., the Defendant not being represented by counsel, and the Court having reviewed the records and file herein, including the Declaration of Yasmin Gonzalez and the exhibits thereto, the Declaration of Russell J. Reid, and the exhibits thereto,

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Martinez, Erik - the employee is classified as Selector; however, C. account #216086 is for employees performing Janitors,

Clarify if the employee Maintenance, and Mechanics. misclassified? If not, clarify if the employee ever performed the duties that employees classified as Janitors, Maintenance or

(Warehousemen) from 01/01/16-05/31/16. Clarify if the

in support of Plaintiff" motion, and being fully advised in the premises, now, therefore, it is hereby,

ORDERED that Defendant, DPI Specialty Foods, Inc. be and hereby is DIRECTED BY THE COURT, within fifteen (15) days of the entry of this Order to:

- Make available to Plaintiff Trust Funds' authorized representatives the following documents:
 - All invoices from all temporary agencies that were utilized, 1. all employee information for containing worked/compensated within the audit period of 3/01/2013 -4/30/2017. It is preferred that invoices contain the following information: employee name, employee SSN, hours (weekly or bi-weekly breakdown), earnings, and titles/job duties. Auditor is also requesting an updated roster with clarification of job codes: 9999, 07RSU, SSM55102, and SM55101.
 - The auditor also requires additional information for the following 2. people:

Account #216086 (Janitors, Maintenance, and Mechanics)

- Garcia Velasco, Esteban had Freezer hours compensated for A. the employee at a straight time rate in pay period end date: 12/27/14. Describe what type of work was being performed to be compensated Freezer hours.
- Morales, J.L. for the pay period end date: 10/19/13, Employee В. had 8 floating holiday hours compensated. Also, the employee had 8 Floating Doc hours removed taken away. Clarify the compensation code: 9x-Floating Doc.
- Mechanics perform. Zamora, Jose M. - employee was reported in account #23128 D.

employee ever switched positions. Documentation is needed that shows the employee was classified as a Warehouseman or performing the same duties, and when the employee switched to and from positions.

Account #203427 (Truck Drivers Local 683)

A. Gonzalez-Yanez, Jorge (xxx-xx — Employee was reported in account #203426 (Truck Drivers Local 848) from 11/01/2012 — 01/01/2016. From 02/01/2016-04/01/17 the employee was reported in account #203427. Provide proof that the employee switched from Local Union 683 to Local Union 848 and the dates when the switch occurred.

ORDERED ENTERED this 22 day	of, 2018.	
	Charles Plak	
	UNITED STATES DISTRICT JUI	ÖĞE

Presented for entry by:

Russell J. Reid, WSBA #2569 of Reid, McCarthy, Ballew & Leahy, LLP Attorney for Plaintiff

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Reid, McCarthy, Ballew & Leahy, L.L.P.
ATTORNEYS AT LAW

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